

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

GAD — Contract Employees - Utilization of the services of certain staff members sponsored by M/s Rajan Travels & Security Services, Hyderabad in the Office of Advisors to Government (Economic Affairs) – Sanction of expenditure for the period from 21.04.2011 to 10.05.2011 – Orders – Issued.

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GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 2265

Dated 24.05.2011  
Read the following:-

1. G.O.Ms.No.559, Finance (SMPC) Deptt., dated 14.07.2004.
2. G.O.Rt.No.658, General Administration (OP.II) Department, dt.9.2.2005.
3. G.O.Ms.No.3,, Finance (SMPC.II) Dept., dt.12.01.2011.
4. Bill No.RTSS/11-12/93, dated 23.05.2011 from M/s.Rajan Travels & Security Services, Hyderabad.
5. G.O.Rt.No.2024, G.A. (Poll.D) Dept., dt.10.5.2011.

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**ORDER:**

In accordance with the orders issued vide references 1<sup>st</sup> to 3<sup>rd</sup> read above, the services of 2 Office Subordinates and 1 Driver, sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilized in the Office of Advisor to Government (EA & PI) for the period from 21.04.2011 to 10.05.2011. The firm has submitted the bill for Rs.19,255/- (Rupees Nineteen Thousand Two Hundred and Fifty Five only) for the period from 21.04.2011 to 10.05.2011 for 2 Office Subordinates and 1 Driver @ Rs.6,700/- per office subordinate and @ Rs.8,000/- per Driver, which is inclusive of service charges of agency @ 4% and Service Tax @ 10.30% besides employee's contribution towards EPF @ 13.61% and ESI @ 4.75% and requested for sanction of the same. The resignation tendered by the Advisor to Govt. (EA & PI) has been accepted by the Government vide reference 5<sup>th</sup> cited w.e.f. 10.5.2011. Hence the remuneration of the outsourced staff is sanctioned upto 10.05.2011.

2. Sanction is therefore accorded for payment of an amount of Rs.19,255/- (Rupees Nineteen Thousand Two Hundred and Fifty Five only) to M/s Rajan Travels & Security Services, Hyderabad, towards the remuneration for the services of (3) individuals utilized in the office of Advisor to Government (EA & PI) i.e., 2 Office Subordinates, 1 Driver for the period from 21.04.2011 to 10.05.2011.

3. The expenditure shall be debited to the Head of Account under "2052- Secretariat General Services – MH 090 – Secretariat – SH (05) personal staff attached to Ministers – 300 – Other Contractual Services."

4. The General Administration (Claims C) Department are requested to draw the amount sanctioned in para 2 above by way of cheque in favour of M/s Rajan Travels & Security Services, Hyderabad, and furnish the same to the General Administration (OP.VII) Department for onward transmission to the firm.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH  
JOINT SECRETARY TO GOVERNMENT (GENL)

To  
The General Administration (Claims C) Department.  
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyderabad.  
M/s. Rajan Travels & Security Services, Hyderabad.  
SC/SF

//FORWARDED BY ORDER//

SECTION OFFICER